

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2700 S Woodlands Village Blvd, Ste 300-368, Flagstaff, AZ 86001**  
**Phone: (928) 225-0745**  
**Email: desertobob@yahoo.com**

### 2010 Pre-Primary Election Report 2

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 8, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,384.42
Total Cash Receipts this Reporting Period:	\$2,477.72
Total Cash Disbursements this Reporting Period:	\$1,940.00
Cash Balance at End of Reporting Period:	\$11,922.14

Report ID: 60906

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,477.72	\$0.00	\$2,477.72	\$32,161.18
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,477.72</b>	<b>\$0.00</b>	<b>\$2,477.72</b>	<b>\$32,161.18</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$300.00	\$0.00	\$300.00	\$11,251.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,640.00	\$0.00	\$1,640.00	\$8,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,563.43
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,940.00</b>	<b>\$0.00</b>	<b>\$1,940.00</b>	<b>\$24,014.54</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,940.00</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Highlands Firefighters	06/17/2010	\$96.00	\$2,016.00
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 6/8/10			
<b>Name:</b>	United Pinewood Firefighters	06/17/2010	\$90.80	\$1,780.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	dated 05/6/10			
<b>Name:</b>	United Summit Firefighters	06/17/2010	\$319.06	\$8,257.98
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	dated 5/20/10			
<b>Name:</b>	United Summit Firefighters	06/17/2010	\$319.06	\$8,257.98
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	dated 5/20/10			
<b>Name:</b>	United Flagstaff Firefighters local 1505	07/01/2010	\$781.00	\$19,907.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 5/18/10			
<b>Name:</b>	United Flagstaff Firefighters local 1505	07/23/2010	\$781.00	\$19,907.00
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	dated 6/18/10			
<b>Name:</b>	United Pinewood Firefighters	07/23/2010	\$90.80	\$1,780.20
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	dated 6/10/10			
Total of Individual Contributions			\$2,477.72	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,477.72	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> OBERLY, BOB	06/13/2010	\$150.00	\$150.00
<b>Address:</b> 2700 S Woodlands Village Blvd, Ste 300-368, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b> FIREFIGHTER/EMT, CITY OF FLAGSTAFF			
<b>Category:</b> Overhead - Other			
<b>Memo:</b> 1/4 stipend			
<b>Name:</b> Parker, Robert	06/13/2010	\$150.00	\$150.00
<b>Address:</b> 2700 S Woodlands Village Blvd, Ste 300-368, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b> Captain/ Medic, CITY OF FLAGSTAFF			
<b>Category:</b> Overhead - Other			
<b>Memo:</b> 1/4 stipend			
Total of Operating Expenses		\$300.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$300.00	

**Schedule E3 - Contributions to other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	201000225 - biggs4senate.com	06/10/2010	\$410.00	\$410.00
<b>Address:</b>	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
<b>Name:</b>	201000273 - MELVIN FOR SENATE	06/10/2010	\$410.00	\$410.00
<b>Address:</b>	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	201000056 - Andrei for Arizona	07/13/2010	\$410.00	\$410.00
<b>Address:</b>	5025 N Central Ave, Ste 577, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	id#201000056			
<b>Name:</b>	Lana Mook for El Mirage Mayor	07/13/2010	\$410.00	\$410.00
<b>Address:</b>	11201 N El Mirage Rd, # F140, El Mirage, AZ 85335		Cash	
Total of Contributions to Other Committees			\$1,640.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,640.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>Outstanding Debt Balance at Beginning of Period</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

